Page 1 of 1

Amount



Account Number Due Date 08/21/14

334-443-3310

Troy Cablevision appreciates your business and thanks you for choosing your hometown communications company.

Billing Questions Please Call

334-443-3310

Please login to your account at www.troycable.net to pay your bill using Mastercard, Visa, or Discover and sign up for email billing.

For billing questions: support@troycable.net

For sales: sales@troycable.net

For technical support: support@troycable.net

Account Summary

Payments through: 08/11/14 Billing Date 8/12/2014

3038 HIGHWAY 51 ARITON AL 36311-5366

Date

Current Month Activity

Description of Service

BAL Post-paid balance

Beginning Balance

7/15/2014 CASH PAYMENT

8/21/2014 WIRE MAINTENANCE PLAN- 2 SER08/21..09/20 8/21/2014 INTERNET ROUTER RENTAL (IRR) 08/21..09/20 8/21/2014 VOICE SUBSCRIBER LINE CHARGE08/21..09/20 8/21/2014 VOICE RELAY TAX 08/21..09/20 8/21/2014 INTERNET MACH 15/5 08/21..09/20 8/21/2014 VOICE RESIDENTIAL 08/21..09/20 8/21/2014 VOICE E-911 RESIDENTIAL 08/21..09/20

UNIVERSAL SERVICE FUND

UTILITY TAX

Ending Balance

6.00 Late Fee After the 30th, 10.00 Non-Pay Fee on the 10th -30 Day Notice REQUIRED on Disconnecting of Services. Your Franchise Authority is: County of Dale, Dale County Commission, 202 South Highway 123 Suite C, Ozark, Alabama 36360

Due Date Account No. 08/21/14

Please detach at the perforation, and enclose this portion with your Payment. Thank you!

Bucket Previous Bal. Payments

After Pay.

Current Chrg. Current Bal.

Amt Enclosed

Service Address:

3038 HIGHWAY 51 ARITON AL 36311-5366

> PO Box 1228 Troy, AL 36081-1228 800-735-9546

3038 HIGHWAY 51 ARITON AL 36311-5366 Please indicate the amount enclosed, do not send cash! Please make check or money order payable to:

Troy Cablevision, Inc. PO Box 1228 Troy, AL 36081-1228





457080 001276 1276 1

PO Box 1228 Troy, AL 36081-1228 800-735-9546

Please Login to your account at www.troycable.net to pay your bill using Mastercard, Visa, or Discover and sign up for email billing.

For Billing questions: support@troycable.net

For Technical support: support@troycable.net

Billing Questions Please Call

334-443-3310

Our records indicate that your account is past due and is Subject to Disconnect.

ACCOUNT NUMBER	DUE DATE		
590-907980	08/01/14		

 ACCOUNT SUMMARY

 Billing Date 07/21/14
 Payments through Previous balance
 07/21/14

 CATHIE ANN HOOD 6464 COUNTY ROAD 11 ARITON AL 36311-5112
 Payments \$0.00

 New Charges 104.95
 \$104.95

 Total Current Balance Due \$164.90

CURRENT MONTH ACTIVITY

DATE DESCRIPTION AMOUNT

PREVIOUS BALANCE \$59.95

07/11/14 LATE FEE \$6.00

07/15/14 INTERNET SERVICE CALL \$35.00

07/21/14 NON-PAY FEE \$10.00

08/01/14 INTERNET MACH 4/1 08/01..08/31 \$38.95

08/01/14 INTERNET ROUTER RENTAL (IRR)08/01..08/31 \$5.00

08/01/14 SINGLE SERVICE FEE (INC) 08/01..08/31

TOTAL BALANCE DUE \$164.90

\$10.00



\$6.00 Late Fee After the 10th, \$10.00 Non-Pay Fee on the 20th, Subject to Disconnect for Non Payment-30 Day Notice REQUIRED on Disconnecting of Services

Your Franchise Authority is : County of Dale, Dale County Commission, 202 South Highway 123 Suite C, Ozark, Alabama 36360



PO Box 1228 Troy, AL 36081-1228 800-735-9546

DUE DATE	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMOUNT ENCLOSED
08/01/14	590-907980	\$59.95	\$0.00	\$104.95	\$164.90	

Service Address:

CATHIE ANN HOOD 6464 COUNTY ROAD 11 ARITON AL 36311-5112

Please indicate the amount enclosed, do not send cash!

Please make check or money order payable to:

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Troy Cablevision, Inc. PO Box 1228 Troy, AL 36081-1228

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